

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

JASON W SAUBER
JESSICA J SAUBER

CASE NO. 06 B 03630

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor

SSN XXX-XX-7089 SSN XXX-XX-7305

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 04/05/06 and confirmed on 07/26/06.
2. The case was dismissed after confirmation, 12/07/2007.
3. The Debtor paid a total of \$ 8823.27 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMERICAN MARKETING/PUBLI	UNSECURED	NOT FILED	.00	.00
AURORA FINANCIAL	UNSECURED	NOT FILED	.00	.00
BATAVIA CONCRETE	UNSECURED	8229.11	.00	1804.21
JESSICA SAUBER	CHILD SUPPORT	NOT FILED	.00	.00
ILLINOIS COLLECTION SERV	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	505.00	.00	110.72
COMED	UNSECURED	1868.84	.00	409.74
KCA FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
TROJAN PROFESSIONAL	UNSECURED	NOT FILED	.00	.00
DIVINE AUTO SALES	UNSECURED	1597.93	.00	350.34
CREDIT RECOVERY	UNSECURED	NOT FILED	.00	.00
CREDIT RECOVERY	UNSECURED	NOT FILED	.00	.00
DREYER MEDICAL CLINIC	UNSECURED	NOT FILED	.00	.00
CREDIT RECOVERY	UNSECURED	NOT FILED	.00	.00
MCS	UNSECURED	NOT FILED	.00	.00
FAIRLANE CREDIT	UNSECURED	10926.30	.00	2395.57
KENDALL COUNTY COURT	UNSECURED	NOT FILED	.00	.00
GALWAY FINANCIAL SERVICE	UNSECURED	725.00	.00	158.95
KENDALL CO CONCRETE	UNSECURED	115.83	.00	25.12
ROCKFORD MERCANTILE AGEN	UNSECURED	75.00	.00	16.27

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
MYERS & FILBERT PC	UNSECURED	1735.00	.00	380.40
MANY RENTALS	UNSECURED	NOT FILED	.00	.00
KENDALL COUNTY COURT	UNSECURED	NOT FILED	.00	.00
CREDIT MANAGEMENT INC	UNSECURED	NOT FILED	.00	.00
UNITED COLLECTION BUREAU	UNSECURED	NOT FILED	.00	.00
MALCOLM S GERALD	UNSECURED	NOT FILED	.00	.00
KENDALL COUNTY COURT	UNSECURED	NOT FILED	.00	.00

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GREENLEAF MEDICAL ASSOC	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	NOT FILED	.00	.00
ARMOR SYSTEMS CORP	UNSECURED	NOT FILED	.00	.00
ARMOR SYSTEMS CORP	UNSECURED	NOT FILED	.00	.00
SBC AMERITECH	UNSECURED	NOT FILED	.00	.00
TCF BANK	UNSECURED	NOT FILED	.00	.00
A R CONCEPTS	UNSECURED	NOT FILED	.00	.00
R & B RECEIVABLES	UNSECURED	NOT FILED	.00	.00
H & R ACCOUNTS	UNSECURED	NOT FILED	.00	.00
ZALUTSKY & PINSKI	REIMBURSEMENT	269.00	.00	269.00
BANKFIRST	UNSECURED	536.17	.00	117.62

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	.00	269.00	26314.48	.00	26583.48
PRINCIPAL PAID	.00	269.00	5768.94	.00	6037.94
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	.00	269.00	5768.94	.00	6037.94
The Debtor's attorney, ZALUTSKY & PINSKI				, was allowed \$	2500.00
and was paid \$	2500.00				

The Trustee received \$ 285.33 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 03/10/08

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE

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